

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Tenant: SL Wood Products Sdn. Bhd. 202201018675 (1464372-X) Licensee: Rajang Plywood (Sabah) Sdn. Bhd. 199901012866 (487766-H)	Reference #	GFSSBH 004-626
Contact Person	Lee Mei Ling (Manager)	Audit Date	13/03/2024
Office Address	1 st Floor of Lot 4A, TB16004, Pusat Komersil Unijaya, KM5 Jalan Sungai Tajong, 91000 Tawau, Sabah, Malaysia.	Date close out	-
Mill Address	KM52, Sungai Udin, Off Jalan Kalabakan, Merotai, P.O. Box 62105, 91000 Tawau, Sabah, Malaysia.	Telephone	+6011 5879 8675 +6016 711 5696
Email	slwoodproduct@yahoo.com DFO Tawau: Nooridayu.MohdAyub@sabah.gov.my PPW Tawau: MohdArapa.Lamuda@sabah.gov.my	Fax	-
		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 297 WTP		
Issuance Date	18 March 2024	Expiration Date	17 March 2025

Assessment Details

Company Type	Mill contractor, exporter
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW001/02(X08), FDS(TW)(E)002/2023(MT), FDS(TW)(S)002/2023(MT), KON(TTW)001/2023(KK)
Product Group	Plywood and Veneer
Source of Material	Sabah, Malaysia.
Species	<i>Macaranga spp.</i> (Sedaman), <i>Parashorea spp.</i> (White seraya) and <i>Shorea spp.</i> (Red seraya, Yellow seraya, Melapi), Other timber (OT)
Lead Assessor	Glory Linggou, Aleeza Ho (Acting)
Assessor(s)	Brandon James
FDS Staff	Awang Matnoor Ag. Jamil (SFD Tawau)

Terms of Assessment

The scope of the evaluation is to verify compliance of SL Wood Products Sdn. Bhd. to the criteria within the Sabah Timber Legality Assurance System (TLAS) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards. Compliance is defined when the organization demonstrates that there is no non-compliance to any applicable criteria. Non-compliance to the Sabah Legality Standard occurs when the organization does not comply with 1 or more criteria. Non-compliance must be formally addressed prior to certification or within 2 months following a surveillance assessment.

Limitations of Assessment

The information presented in this report is based on documentation and other information presented by the client and observations made during the field verification under the assessment. Auditor's reporting of information presented by the client are taken as accurate, unless evaluated differently through the observations made during the assessment. All information presented in the report is accurate and complete to the best of knowledge of GFS.

Background Information:

SL Wood Products Sdn. Bhd. (SL Wood Products) is registered in Kuala Lumpur, Malaysia, with registration #: 202201018675 (1464372-X). SL Wood Products produces and exports plywood to Peninsular Malaysia and Singapore.

SL Wood Products has a rental agreement between Rajang Plywood (Sabah) Sdn. Bhd. [Rajang Plywood (Sabah)] from 01/01/2023 to 31/12/2027 to rent the premise for the purpose of manufacturing plywood, veneer and production.

The previous assessment was conducted in March 2023 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-477).

Associated Organizations & Subcontractors:

SL Wood Products engages Arus Borneo as its agent to handle export documents.

Description of the Supply Chain:

From February 2023 to February 2024, SL Wood Products purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Sapulut Forest Development Sdn. Bhd.	SFMLA 04/97	Round logs	Tibow	GFS 025 LVS (09/07/2024)	Low
Top Quantum Sdn. Bhd.	SFMLA 01/2009	Round logs	Serudong	GFS 071 LVS (18/06/2024)	Low
Pesona Majukaya Sdn. Bhd.	SFMLA 01/2018	Round logs	Serudong	GFS 163 LVS (02/07/2024)	Low
Sabah Softwoods Berhad (Midas Esteem Sdn. Bhd.)	Form IIB: JPHTN/FRM 700-2/4/5/JILID.8/52	Round logs	Kalabakan	-	High
Rakyat Berjaya Sdn. Bhd. (Hormat Jadi Sdn. Bhd.)	SFMLA 09/97	Round logs	Kalabakan	-	High
Rakyat Berjaya Sdn. Bhd. (Usahawan Borneo Greenwood Sdn. Bhd.)	SFMLA 09/97	Round logs	Kalabakan	GFS 096 LVS (23/07/2024)	Low
Billion Solaris Sdn. Bhd.	JP(T)TW001/2022(X59)	Veneer	Tawau	GFS 268 WTP (14/01/2025)	Low

Note: *GFS risk evaluation is based on the risk matrix for Sabah TLAS (VL) materials & products.

Summary Results:

(Major gap = 0, minor gap = 0, Observation = 1)

GAPs: Year 2024				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
001-2024	6.1.2	March 2024: SL Wood Products did not indicate the Sabah TLAS status in the sales invoice, and the Sabah TLAS CC number in the sales invoice and packing list, in accordance with the COC procedure.

Highlights of Close-Out Visit (if applicable)	Date: -
Not applicable	

Recommendations

SL Wood Products Sdn. Bhd. has demonstrated compliance with the Sabah Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance and Sabah Timber Legality Assurance System Compliance Certificate (TLAS-CC) from SFD.

Gap(s)/Observation(s) identified in this assessment should be addressed before the next surveillance visit. Action required to close the gap(s)/observation(s) include:

Observation 001-2024 – Checklist 6.1.2: SL Wood Products shall indicate Sabah TLAS status in sales invoice and Sabah TLAS CC in sales invoice and packing list, in accordance with the COC procedure.

The next surveillance visit is scheduled for March 2025.

End of Summary Report